SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance, or Refers to But is Not Authorized by a Candidate)

CC	NTRACT NO	0. 408941
1.	THE CONT	ACT PERSON FOR THE PURCHASER IS:
		Rolando-Sanchez Medina
		Name
		201 Alhambra Circle, Coral Gables, FL 33134
		Address
		305-377-1000
		Phone Number
2.	THE TOP C	OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER
	AIL.	Rolando Sanchez Medina
		Carlos Trueba
3.	IF THE AD	REFERS TO A CANDIDATE:
		The second secon
	a.	The name of the candidate is
	b.	The candidate seeks election to the office of in the □ Primary Election, □ General Election, or □ Special Election.
1	IE THE AD	REFERS TO AN ISSUE:
+.	IF THE AD	
	a.	The issue is Political and legislation issues of local concern
	b.	The Purchaser is Good Government in Miami-Dade County
		NOTE IN THE PROPERTY OF THE PR
		NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political
		File. Do not file the Order.

General

ORDER

Orders Order / Rev: 408941 Alt Order #: Product Desc: Estimate: WPLG, INC. Flight Dates: 10/16/16 - 10/16/16 Primary AE: Sara Reynolds-Political Original Date / Rev: 10/13/16 / 10/14/16 Sales Office: MIA Order Type: GENERAL Sales Region: LOC Agency Name: Robert M Levy & Assoc **Buying Contact:** Stephen Cline Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 780 NE 69th St Billing Cycle: EOM/EOC Miami, FL 33138 Agency Commission: 15% Advertiser Name: ISS/Good Government in Miami Dade New Business Thru: Demographic: A25-54 Order Separation: 00:15:00 Product Codes: PL-Issue Advertiser External ID: P-2 Priority: Agency External ID:

Totals Bill Plan

AGY, POL, ISSUE

Revenue Codes:

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
09/26/16	10/16/16	1	\$850.00	\$722.50	October 2016	1	\$850.00	\$722.50	- 0.00
					Totals	1	\$850.00	\$722.50	0.00

Unit Code:

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sara Reynolds-Political			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Cod	e Break	Start/End T	ime Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
E 1 WPLG	10/16/1	6 10/16/16	TWISF/Michael This Week in S		1130a-1230p	S	:30	1	\$850.00P-2	0.00 NM	1	\$850.00
Sta Week: 10/	rt Date 10/16	End Date 10/16/16	Weekdays S	Spots/Week 1	<u>Rate</u> \$850.00	Rating 0.00			b		ų .	₹atir 1
										Totals	71	\$850.00

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